

# GOVERNMENT OF TELANGANA

## ABSTRACT

Budget Estimates 2014-15 - Budget Release Order for Rs. 1,62,29,000/- to PERSONS WITH DISABILITIES AND SENIOR CITIZENS WELFARE, HOD  
Orders - Issued.

### FINANCE (EBS.III) DEPARTMENT

G.O.Rt.No.: 986

Dated: 25-10-2014

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014
3. G.O.Ms.No.117, Finance (BG.I) Department, dt.21.05.2014
4. G.O.Ms.No.118, Finance (BG.I) Department, dt.21.05.2014
5. U.O.Note No.823-A/197/A1/BG-I/2014, dt.23-05-2014
6. G.O.Ms.No.34,Fin (BG.I) Department dt.01-10-2014

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#### **ORDER:**

In pursuance of the orders issued in references read above, the Commissioner/Director PERSONS WITH DISABILITIES AND SENIOR CITIZENS WELFARE, HOD is hereby issued a Budget Release Order for an amount of Rs. 1,62,29,000/- (Rupees One Crore Sixty Two Lakhs Twenty Nine Thousands) Plan from the BE provision 2014-15 towards meeting the expenditure from OCTOBER and NOVEMBER - 2014 under the following schemes

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE (Jun to Nov- 2014)	Additional Amounts Sanctioned	Amounts Reappro- priated	Total Provision in BE (Jun to Nov- 2014)	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
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**Scheme Name:** District Offices

**Procedure of Drawal of Funds:** Detailed Voucher Bill

**Drawing Officer:** Concerned DDO

**Remarks:**

1	2235-02-101-11-03-010-011	V	27,48	..	..	27,48	18,32	9,16	..
2	2235-02-101-11-03-010-012	V	42	..	..	42	28	14	..
3	2235-02-101-11-03-010-013	V	11,52	..	..	11,52	7,68	3,84	..
4	2235-02-101-11-03-010-016	V	4,00	..	..	4,00	2,67	1,33	..
5	2235-02-101-11-03-010-017	V	27	..	..	27	18	9	..
6	2235-02-101-11-03-010-018	V	1,84	..	..	1,84	1,23	61	..
7	2235-02-101-11-03-010-019	V	27	..	..	27	18	9	..
8	2235-02-101-11-03-020-000	V	4,17	..	..	4,17	2,78	1,39	..
9	2235-02-101-11-03-110-111	V	72	..	..	72	48	24	..
10	2235-02-101-11-03-130-131	V	82	..	..	82	55	27	..
11	2235-02-101-11-03-130-132	V	1,03	..	..	1,03	69	34	..
12	2235-02-101-11-03-130-133	V	3,33	..	..	3,33	2,22	1,11	..
13	2235-02-101-11-03-130-134	V	2,25	..	..	2,25	1,50	75	..
14	2235-02-101-11-03-140-000	V	7,92	..	..	7,92	5,28	2,64	..
15	2235-02-101-11-03-160-000	V	21	..	..	21	14	7	..
16	2235-02-101-11-03-200-000	V	5,77	..	..	5,77	3,85	1,92	..
17	2235-02-101-11-03-210-211	V	2,08	..	..	2,08	1,39	69	..
18	2235-02-101-11-03-230-000	V	8,32	..	..	8,32	5,55	2,77	..
19	2235-02-101-11-03-240-000	V	31	..	..	31	21	10	..
20	2235-02-101-11-03-250-000	V	1,89	..	..	1,89	1,26	63	..
21	2235-02-101-11-03-280-284	V	21	..	..	21	14	7	..
22	2235-02-101-11-03-300-000	V	26,59	..	..	26,59	17,73	8,86	..
23	2235-02-101-11-03-500-504	V	2,08	..	..	2,08	1,39	69	..

**Scheme Name:** Economic Rehabilitation and discretionary grants

**Procedure of Drawal of Funds:** Grants-in-aid Bill

**Drawing Officer:** Concerned DDO

**Remarks:**

24	2235-02-101-11-56-310-312	V	62,52	..	..	62,52	41,68	20,84	..
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**Scheme Name:** Implementation of National Policy for Older Persons

**Procedure of Drawal of Funds:** Detailed Voucher Bill

**Drawing Officer:** Concerned DDO

**Remarks:**

25	2235-02-101-11-53-500-503	V	3,12	..	..	3,12	2,08	1,04	..
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**Scheme Name:** Investments in A.P.Vikalangula Co-operative Corporation

**Procedure of Drawal of Funds:** Detailed Voucher Bill

**Drawing Officer:** Concerned DDO

**Remarks:**

26	4235-02-101-11-04-540-000	V	18,75	..	..	18,75	..	18,75	..
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**Scheme Name:** Marriage Incentive Awards and Petrol subsidy

**Procedure of Drawal of Funds:** Grants-in-aid Bill

**Drawing Officer:** Concerned DDO

**Remarks:**

28	2235-02-101-11-57-310-312	V	1,63,05	..	..	1,63,05	1,08,70	54,35	..
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**Scheme Name:** Rehabilitation and Supply of Prosthetic Aids to Physically Handicapped

**Procedure of Drawal of Funds:** Grants-in-aid Bill

**Drawing Officer:** Concerned DDO

**Remarks:**

29	2235-02-101-11-04-310-312	V	59,38	..	..	59,38	39,59	19,79	..
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30	2235-02-789-11-04-310-312	V	14,58	..	..	14,58	9,72	4,86	..
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31	2235-02-796-11-17-310-312	V	4,17	..	..	4,17	2,78	1,39	..
<b>Scheme Name:</b> Sports Meet of Persons with Disabilities <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
32	2235-02-101-11-54-500-503	V	4,17	..	..	4,17	2,78	1,39	..
		<b>Total</b>	<b>4,45,32</b>	..	..	<b>4,45,32</b>	<b>2,83,03</b>	<b>1,62,29</b>	..

The (**DEPARTMENT FOR WOMEN, CHILDREN, DISABLED AND SENIOR CITIZENS, SECRETARIAT DEPARTMENT**), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**K.Ramakrishna Rao**  
**Special Secretary to Government (IF)**

**To**

**DEPARTMENT FOR WOMEN, CHILDREN, DISABLED AND SENIOR CITIZENS, SECRETARIAT DEPARTMENT  
PERSONS WITH DISABILITIES AND SENIOR CITIZENS WELFARE, HOD**

**The Director of Treasuries & Accounts, Hyd**

**The Director Works and Accounts**

**The Pay & Accounts Officer, Hyd**

**The Accountant General, Hyd**

**The Reins(Budget Computers)**

**The Fin (BG) Dept**

**// FORWARDED BY ORDER //**

**SECTION OFFICER.**